DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/14/2021 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
|--|---|--|--|---|--|-------------------------------|--|--|
| | | 445183 | B, WING | | | 01/06/2021 | | |
| NAME OF PROVIDER OR SUPPLIER GALLATIN HEALTH CARE CENTER, LLC | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 438 NORTH WATER AVE GALLATIN, TN 37066 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | (EACH CORRECTIVE ACTIVE CROSS-REFERENCED TO THE | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | | |
| F 000 | A COVID-19 Focus was conducted by t January 5, 2021. Th compliance with 42 regulations and has Centers for Disease | sed Infection Control Survey he STATE AGENCY on he facility was found to be in CFR §483.80 infection control is implemented the CMS and the Control and Prevention ed practices to prepare for | F | STREET ADDRESS, CITY, STATE, ZIP CODE 438 NORTH WATER AVE GALLATIN, TN 37066 ID PROVIDER'S PLAN OF CORRECT PREFIX (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR | | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|--|--|--|--|--|---------|-------------------------------|--|
| | | 445183 | B. WING | | 01 | 01/06/2021 | |
| NAME OF PROVIDER OR SUPPLIER GALLATIN HEALTH CARE CENTER, LLC | | | STREET ADDRESS, CITY, STATE, ZIP CODE 438 NORTH WATER AVE GALLATIN, TN 37066 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | | OULD BE | (X5) COMPLETION DATE | |
| E 000 | Survey was conduction January 5, 2021 | sed Emergency Preparedness sted by the STATE AGENCY . The facility was found to be 42 CFR §483.73 related to | EC | | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES (X1) (X1) PROVIDER/SUPPLIER/CLIA

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A, BUILDING: | | (X3) DATE SURVEY COMPLETED | | |
|--|---|---|---|--|-------------------------------|--|--|
| | | | | | | | |
| | TN8303 | | B. WING | | 01/06/2021 | | |
| NAME OF F | PROVIDER OR SUPPLIER | | | STATE, ZIP CODE | | | |
| GALLATIN HEALTH CARE CENTER, LLC 438 NORTH WATER AVE GALLATIN, TN 37066 | | | | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | (X5) COMPLETE DATE | | |
| N 000 | was conducted by t January 5, 2021. The compliance with Ch Nursing Homes reg the CMS and Center Prevention (CDC) r | the STATE AGENCY on the facility was found to be in napter 1200-8-6, Standards for gulations and has implemented ers for Disease Control and recommended practices to 19. Total census 137. | N 000 | | | | |

Division of Health Care Facilities LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE